

INVOICE

Marghi Phones Zaria
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Marghi Phones Zaria RC
NGN 4451a

Reference
Marghi Phones Zaria RC
NGN 4451aa

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	15,646,990.00	0.01	7.5%	84,102.57
Subtotal				84,102.57
TOTAL TAX ON SALES 7.5%				5,867.62
TOTAL NGN				84,102.57
Less Amount Paid				0.00
AMOUNT DUE NGN				84,102.57

Due Date: 30 Sep 2024

Payments can be made via bank transfer to the following bank account:

Bank name: Ecobank Nigeria
Account name: Marketplace Technologies Nigeria Ltd
Account number: 0320008231



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer
Invoice Number

Marghi Phones Zaria
Marghi Phones Zaria RC NGN
4451a

Amount Due
Due Date

84,102.57
30 Sep 2024

Amount Enclosed

Enter the amount you are paying above